

Schedule B: Expenditures

Sch-B

| | | | |
|--|--------------|---------------------------|----------------------|
| Jim Black for Iowa Senate Committee | | Status: Filed | |
| Committee Type: | State Senate | Statutory Due Date | 5/19/2012 |
| County: | Kossuth | Adjusted Due Date | |
| District: | 4 | Filed Date | 5/16/2012 7:42:01 AM |
| Committee Code: | 1987 | Postmark Date | |
| Political Party: | Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------------------------|--------------------------|--|-----------------------------|--------------------|
| 1/3/2012 | Check # 1012 | Black, James E 1603 200th Street Algona, IA 50511 | Advertising | \$132.93 |
| Advertising | | | | |
| 1/3/2012 | Check # 1012 | Black, James E 1603 200th Street Algona, IA 50511 | Postage, Shipping, Delivery | \$10.56 |
| Postage | | | | |
| 1/14/2012 | Check # 1013 | Black, James E 1603 200th Street Algona, IA 50511 | Advertising | \$301.13 |
| Hand out information | | | | |
| 1/14/2012 | Check # 1013 | Black, James E 1603 200th Street Algona, IA 50511 | Postage, Shipping, Delivery | \$65.12 |
| Postage | | | | |
| 1/20/2012 | Check # N/A | Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105 | Bank Charges | \$1.13 |
| Online donation service charge | | | | |
| 1/27/2012 | Check # N/A | Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105 | Bank Charges | \$1.13 |
| Online donation service charge | | | | |
| 2/22/2012 | Check # 1014 | Black, James E 1603 200th Street Algona, IA 50511 | Advertising | \$300.00 |
| Estherville Daily News-advertising | | | | |
| 3/2/2012 | Check # 1015 | U.S. Post Office 112 N Minnesota Algona, IA 50511 | Postage, Shipping, Delivery | \$388.80 |
| 3/12/12 Fundraiser mailing | | | | |
| 3/3/2012 | Check # 1016 | U.S. Post Office 112 N Minnesota Algona, IA 50511 | Postage, Shipping, Delivery | \$270.00 |
| 3/12/12 Fundraiser mailing | | | | |
| 3/10/2012 | Check # N/A | Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105 | Bank Charges | \$1.13 |
| Online donation service charge | | | | |

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| 3/14/2012 | Check # Unitemized | Henriksen, Glenn 207 4th Street Armstrong, IA 50514 | Miscellaneous or Unitemized | \$150.00 |
| 3/12/12 Fundraiser entertainment | | | | |
| 3/14/2012 | Check # 1018 | HyVee 1500 Hwy 169 Algona, IA 50511 | Fundraiser Food | \$156.62 |
| 3/12/12 Fundraiser refreshments | | | | |
| 3/14/2012 | Check # 1017 | PSI 524 River Avenue North Belmond, IA 50421 | Campaign Merchandise | \$1,001.37 |
| Signs/Tshirts/Mailing Materials | | | | |
| 3/23/2012 | Check # 1020 | Bradley Jensen Photography 16 East State Street Algona, IA 50511 | Advertising | \$395.00 |
| Web/facebook/photos | | | | |
| 3/30/2012 | Check # Unitemized | Black, James E 1603 200th Street Algona, IA 50511 | Miscellaneous or Unitemized | \$128.90 |
| Assessor Voter List | | | | |
| 3/31/2012 | Check # 1022 | U.S. Post Office 112 N Minnesota Algona, IA 50511 | Postage, Shipping, Delivery | \$135.00 |
| 3/12/12 Fundraiser mailing | | | | |
| 4/2/2012 | Check # 1023 | Mid-America Publishing Co. 9 2nd St. NW Hampton, IA 50441 | Advertising | \$86.40 |
| Britt ads | | | | |
| 4/9/2012 | Check # 1024 | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising | \$755.17 |
| Advertising - Palm cards | | | | |
| 4/13/2012 | Check # 1025 | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Advertising | \$1,669.40 |
| Advertising - yard signs | | | | |
| 4/20/2012 | Check # 1026 | Bradley Jensen Photography 16 East State Street Algona, IA 50511 | Advertising | \$445.00 |
| Web/Facebook/Photos | | | | |

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| 4/20/2012 | Check # 1027 | Emagine Internet Marketing 8 West 4th Street Spencer, IA 51301 | Consultant Services | \$100.00 |
| Political consulting | | | | |
| 4/30/2012 | Check # 1028 | Printing Services, Inc 524 River Avenue North Belmond, IA 50421 | Advertising | \$492.00 |
| Signs | | | | |

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| Total Amount | \$6,986.79 |
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